

# Work Order ID 73520

Thursday, September 01, 2011 12:48:11 PM



Page 1

Item ID: D4063-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Hose

Start Date: 9/1/2011 Start Qty: 3 5.00



Required Date: 9/9/2011 Req'd Qty: 5.00



Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: [Signature] Date:

Tooling:

Date:

Run Start



QC: [Signature] Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D4063

A

100

0.00



Purchasing

Purchasing

Memo

0.00

Issue P/O: 14830

Purchase part as per Dwg D4063

Part #: 193-6

\*\*\*ATTN: ORDER IN UNITS-

EX. IF W/O IS FOR 6 INDICATE ON PO

6 PCS OF 17" \*\*\*\*

Possible Supplier: Stratoflex

Material release note required

CL 11/10/06 5

102

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Packaging

Memo

0.00

P-4/9/9 (6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 73520

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Page 2

Item ID: D4063-1

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Start Date: 9/1/2011 Start Qty: 5.00

Required Date: 9/9/2011 Req'd Qty: 5.00

Reference:

Approvals: Process Plan: Date:

QC: Date:

Tooling: Date:

SPC (Y/N): Date:

Run Start

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

105

0.00



Small Fab

Memo

0.00

Small Fab

CUT TO LENGHT AS PER DWG

*Handwritten:* 9/30/09/14 (3)

107

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

*Handwritten:* 8/30/14

*Handwritten:* (x3)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

*Handwritten:* MF  
11-09-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location: ST 195

0.00

*[Signature]*

(3x)

sp 11-09-15



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

11/9/16 *[Signature]*



QC

Memo

0.00

Quality Control

11-09-16 *[Signature]*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Thursday, September 01, 2011 12:48:09 PM

Page 1

Work Order ID: 73520

Parent Item: D4063-1

Parent Item Name: Hose



Start Date: 9/1/2011

Required Date: 9/9/2011

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP rev A 10.02.02 new issue Prelim EC verified by: DD IPP Rev:B  
10.05.17 as per ECN10-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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193-6

Purchased

No

f

0.0000

5



Stratoflex

9/1/11 (6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

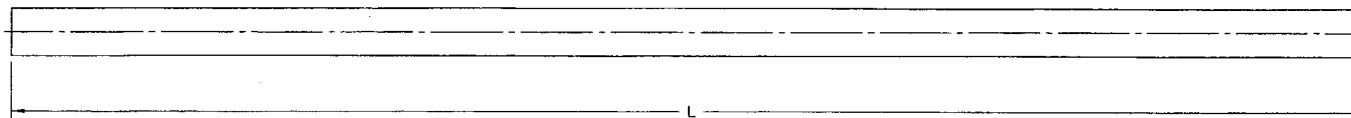
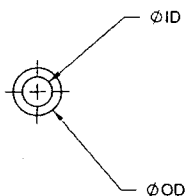
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4063-1	193-6
D4063-3	193-8

## SPECIFICATION CONTROL DRAWING



DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	MATERIAL SPEC	LENGTH	INSIDE $\varnothing$ NOMINAL "ID"	OUTSIDE $\varnothing$ NOMINAL "OD"
D4063-1	AVIALL	193-6	SEAMLESS BUNA-N	MIL-H-5593	17.0	0.38	0.60
D4063-3	AVIALL	193-8	SEAMLESS BUNA-N	MIL-H-5593	24.0	0.50	0.75

D4063-X VENT HOSE

**RELEASED**  
2010-05-05  
*nm*

**NOTES:**

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4063-1/-3" AND B/N USING WHITE FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.11 lbs

*W/O 73520*

A	NEW ISSUE	BY	10.02.05
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.02.05		

**DART AEROSPACE LTD**  
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4063**

TITLE **VENT HOSE**

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REV. A

SHEET 1 OF 1

SCALE NTS

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO14830

Purchase Order Date 9/6/2011

PO Print Date 9/6/2011

Page Number 2 of 3

Order From :

AVIALL  
PO BOX 842267  
DALLAS, TX 75284-2267  
USA

VU-AVI003

Contact Name

Vendor Phone 905-676-1695

Vendor Fax 905-676-9046

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

6	AN818-8D	Nut	9/12/2011 Yes	20.00 Each	FedEx PI collect	\$2.0900	\$41.80
7	NAS1149D0332J	Washer	9/12/2011 Yes	800.00 Each	FedEx PI collect	\$0.0200	\$16.00
8	NAS1149D0463J	Washer	9/12/2011 Yes	200.00 Each	FedEx PI collect	\$0.0700	\$14.00
9	NAS391B6P	Washer	9/12/2011 Yes	100.00 Each	FedEx PI collect	\$0.3600	\$36.00
10	193-8	Stratoflex	9/12/2011 Yes	6.00 Each	FedEx PI collect	\$4.7707	\$28.62
			<b>Special Inst:</b> AS PER DWG D4063 REV. A B73521 PART # 193-8 = 6PCS CUT AT 24" LONG				
11	193-6	Stratoflex	9/12/2011 Yes	5.00 Each	FedEx PI collect	\$2.7902	\$13.95
			<b>Special Inst:</b> AS PER DWG D4063 REV. A B73520 PART # 193-6 5 PCS CUT AT 17" LONG				
12	156003-6D0102	Hose Assembly	9/12/2011 Yes	5.00 Each	FedEx PI collect	\$111.0000	\$555.00
			<b>Special Inst:</b> AS PER DWG D4002 REV. B				

9/6/2011



## PACKING LIST



PAGE: 2

DATE: 09/08/11

TIME/HEURE: 09:42

EMP#: 24093

CUSTOMER P.O.: 14830  
BON DE COMMANDEORDER NUMBER: 0001027065- 300165  
No DE COMMANDEORDER DATE: 09/06/11  
DATE DE COMMANDESHIP NBR:  
No DE EXPEDITEUR

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: USD

SHIP VIA: FED PLAM - COLLECT  
EXPEDIER PAR

S Q V L E D N D U A T O 032027

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADAS  
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ADART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADAS  
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A34170  
AVIALL TORONTO CSC  
1840 ALSTEP DR. UNIT 5.  
MISSISSAUGA ON L5S 1W1  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
HYDRAULIC									
Schedule B: 4016.93.0000			ECCN: EAR99						
LOT 0411694718 EA			30						
7	28	NAS1149D0332J WASHER: FLT,AL HOLE 6MM	800	800		0 EA	.07	.0200	16.00
Schedule B: 7616.10.8000 Country of Origin: U.S.A.			ECCN: 9A991.d						
LOT 1110533782 EA			800						
8	28	NAS1149D0463J WASHER: FLT,AL HOLE>6MM	200		200 EA		.28	.0700	
Schedule B: 7616.10.8000 Country of Origin: U.S.A.			ECCN: 9A991.d						
11	10	193-6 HOSE: LOW PRESSURE,RUBBER Schedule B: 4009.31.0000 Country of Origin: U.S.A.	6	6		0 FT	4.76	2.8600	17.16
LOT 0411718840 IN MUST BE CUT INTO 3 PIECES AT 24" EA			72						

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2.99 G S T REG NO R121506208

Signed

Date

09/08/11

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY